



Purchase Order PB2505526

RECEIVED 10320

BY: BIC DATE: 11-20-24
SR 11-20-24

Order	PB2505526
Order Date	20-NOV-2024
Change Order	0
Change Order Date	20-NOV-2024
Revision	0
Ordered	625.00 USD
Total Tax	0.00 USD
Total Amount	625.00 USD

SHOW PURCHASE ORDER NUMBER ON ALL CASES, PACKAGES AND INVOICES

Sold To City of Bakersfield
1600 Truxtun Avenue
BAKERSFIELD, CA 93301

Supplier FLOCK GROUP INC
PO BOX 121923
DALLAS, TX 75312

Bill To City of Bakersfield
1600 Truxtun Avenue
BAKERSFIELD, CA 93301
UNITED STATES
KERN

Ship To TECHNOLOGY SERVICES
1501 TRUXTUN AVE, 1ST FL
BAKERSFIELD, CA 93301
UNITED STATES
KERN

Notes USD = US Dollar

Customer Account Number	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
	32291	Net 30	None	None	
Confirm To			Deliver To Contact		
Olimpia Frederick			Somer Ross		
Phone 1-661-326-3914			E-mail SRoss@bakersfieldcity.us		

Line	Item	Price	QTY	UOM	Ordered	Total Tax
1	FLOCK SAFETY ADVANCED SEARCH	625.00	1	Each	625.00	0.00
Notes PER INVOICE #INV-49561						
Attachments						
Type	File Name or URL	Title	Description			
File	Flock - INV-49561.pdf	Flock - INV-49561.pdf				





Purchase Order PB2505526

Line	Item	Price	QTY	UOM	Ordered	Total Tax
				SubTotal	625.00	
				Total Tax	0.00	
				Total Amount	625.00	



Purchase Order PB2505526

Supplier Details:

Company FLOCK GROUP INC
Contact
Address PO BOX 121923
DALLAS, TX 75312

Submit your response to:

Company City of Bakersfield
Contact Olimpia Frederick
Address 1600 Truxtun Avenue
BAKERSFIELD, CA 93301
Phone 1-661-326-3914
Fax
E-mail Ofrederick@bakersfieldcity.us

This document has important legal consequences. The information contained in this document is proprietary of City of Bakersfield. It shall not be used, reproduced, or disclosed to others without the express and written consent of City of Bakersfield.

Receipt of this PO mandates acceptance of all City of Bakersfield purchase order terms and conditions.
Current purchase order terms and conditions are located on the city of Bakersfield website at <https://suppliercity.bakersfieldcity.us>



BAKERSFIELD
THE SOUND OF *Controlling Budgets*

Requisition RQ256002 (625 USD)

Report Date 11/19/2024 10:08 PM
Page 1 of 1

Requisitioning BU COB
Entered By Somer Ross
Status Pending approval
Description FLOCK SAFETY
ADVANCED SEARCH FOR
PD
Emergency Requisition No

Requisition Amount 625 USD
Approval Amount 625 USD
Procurement Card
Justification

Funds Status Not reserved

Lines

Line	Item	Description	Category Name	Quantity	UOM	Price	Amount (USD)	Status	Funds Status
1		FLOCK SAFETY ADVANCED SEARCH	COMPUTER SOFTWARE	1	Each	625.00 USD	625	Pending approval	Not reserved

Requester Somer Ross
Urgent No
Requested Delivery Date 12/03/2024
Deliver-to Location Type Internal
Deliver-to Location TECHNOLOGY SERVICES
Deliver-to Address TECHNOLOGY SERVICES,
1501 TRUXTUN AVE, 1ST
FL, BAKERSFIELD, CA
93301, Kern, United States
Destination Type Expense
Subinventory
Note to Buyer
Agreement Number
Negotiated Yes

Supplier FLOCK GROUP INC
New Supplier No
Supplier Site PO BOX 121923
Supplier Contact
Contact Phone
Supplier Item

Note to Supplier PER INVOICE #INV-49561
Note to Receiver

Attachments

Title	File Name or URL	Description
Flock - INV-49561.pdf	Flock - INV-49561.pdf	

Distributions

Distribution	Charge Account	Budget Date	Percentage	Quantity	Amount (USD)	Funds Status
1	5110-11731-403-5040310-0000-00000000-0000	11/19/2024	100	1	625	Not reserved

End of Report





INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number: INV-49561
Invoice Date: 10/11/2024
Due Date: 11/10/2024
Payment Terms: Net 30
PO#:

Bill To: CA - Bakersfield PD
Finance Department
1600 Truxton Ave
Bakersfield, California, 93301

Ship To: CA - Bakersfield PD
1601 Truxtun Avenue
Bakersfield, California 93301

Billing Company Name: CA - Bakersfield PD
Billing Contact Name:
Billing Email Address: upacheco@bakersfieldpd.us

Payment Terms: Net 30
Contracted Billing Structure: 50%/25%/25%

Notes: CA - Bakersfield PD - Advanced Search: 25% of Year 1 for 24 Month Term, 2022 - 2023. Per signed agreement. Billing frequency 50%, 25%, 25%. 1st 25% Period 11/10/22 through 11/9/23.

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Flock Safety Advanced Search	1	\$625.00	\$0.00	\$625.00

Unless otherwise noted on the Order Form, the Term shall commence upon first installation and validation of Flock Hardware.
Link to Location of Services:

Subtotal: \$625.00
Sales Tax: \$0.00
Credit: \$0.00
Payments: \$0.00
Balance Due: \$625.00

If you have questions about your invoice or need to update your billing contact information, please email billing@flocksafety.com or call 866-901-1781, option 3.



INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number INV-49561
Invoice Date: 10/11/2024
Due Date: 11/10/2024
Payment Terms: Net 30
PO#:

Payment Remittance Information

Pay by Check:

Payable to: Flock Group Inc
Memo: INV-49561
Mail to: PO Box 121923
Dallas, TX 75312-1923

If paying by check, please include the remittance slip below.

Pay by ACH:

Account Legal Name: Flock Group Inc.
Account Number: 3302113966
Account Type: Checking
Routing / SWIFT Code: 121140399 / SVBKUS6S

If paying by ACH, please include your invoice number in the memo section of the ACH transfer request.

Please be aware that failure to pay the invoice by the due date may result in an interest penalty or disconnection of service, as specified in your contract.

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Detach and Return with Payment

Make Checks Payable to: Flock Group Inc

If sending via Flock Group Inc
USPS: PO Box 121923
Dallas, TX 75312-1923

Or

If sending via Flock Group Inc
UPS, FedEx or 891923
USPS: 1501 North Plano Rd. ste 100
Richardson, TX 75081

Account: CA - Bakersfield PD

Invoice # INV-49561

Amount Due: **\$625.00**

Amount Enclosed: \$ _____